

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUESTION NUMBER N/A		PAGE 1 OF 5	
2. CONTRACT NO. SPO300-01-D-3006		3. AWARD EFFECTIVE DATE APR 04 2001		4. ORDER NUMBER N/A		5. SOLICITATION NUMBER SPO300-00-R-4038	
7. FOR SOLICITATION INFORMATION CALL:		6. NAME DSCP-HFVM MARIA SESSO-PUNZO, CONTRACT SPE		8. TELEPHONE NUMBER (No collect calls) (215) 737-8054		9. SOLICITATION ISSUE DATE 8/10/00	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> DBA SIC: SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER DPAS (15 CFR 700) 13b. RATING N/A	
12. DISCOUNT TERMS SEE PAGE 3				14. THIS ACQUISITION IS <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO FORT HOOD, DARNALL HOSPITAL AT FORT HOOD, GOODFELLOW AND DYESS AFBS, TX				16. ADMINISTERED BY DSCP-HFVM			
17a. CONTRACTOR/ OFFEROR Labatt Food Service 4500 Industry Park San Antonio, TX 78218 TELEPHONE NO. 210-661-4216				18a. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER ATTN.: DFAS-CO-SES P.O. BOX 182317 COLUMBUS, OH 43218-6260			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FULL LINE FOOD DISTRIBUTOR						
	BASE YEAR EFFECTIVE PERIOD: 14 MAY 2001 THROUGH 10 MAY 2002						
	FIRST ORDER WILL BE ON 14 MAY 2001						
(Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA 25% ESTIMATED MINIMUM: \$3,965,546.88				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$15,862,187.50			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-9 AND 52.212-6 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-6 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT REFERENCE SPO300-00-R-4038 OFFER DATED 9/25/00 BY 434 YOUR OFFER ON SOLICITATION BLOCK 29a. INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: FULL LINE FOOD DISTRIBUTOR			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Blair Labatt, President		30c. DATE SIGNED 9/25/00		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MAUREEN JORGENSEN		31c. DATE SIGNED 4/4/01	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
32c. DATE SIGNED				37. CHECK NUMBER		38. S/R ACCOUNT NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				39. S/R VOUCHER NUMBER		40. PAID BY	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)	
41c. DATE SIGNED				42c. DATE REC'D (7/7/00/01)			

SECTION C - DESCRIPTIONS/SPECIFICATIONS

Nonavailability of any item and any recommendation for substitution will be communicated to the customers by 9:00 AM on skip days.

The Prime Vendor can accept additions and cancellations as late as 5:00 PM on the day prior to delivery.

Under this contract, ordering supplies for Darnall Hospital at Fort Hood, TX shall be performed by the contractor's commercial ordering system.

Under this contract, ordering supplies for the remaining activities shall be performed by the ordering activity via the Subsistence Total Order and Receipt Electronic System (STORES).

SECTION D - PACKAGING AND MARKING

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification.

SECTION E - INSPECTION AND ACCEPTANCE

Inspection and acceptance of products will be performed at destination. Each ordering facility will be responsible for accepting or rejecting product as it is delivered. All food items must be inspected for count, condition and identity and approved by the ordering activities' authorized personnel receiving the delivery before final acceptance can be made.

SECTION F - DELIVERIES OR PERFORMANCE

The following is designated as the plant location for the performance of this contract for all contract line items:

PLANT LOCATION

Labatt Food Service
4500 Industrial Park
San Antonio, TX 72818

Customers authorized to order under this contract are as follows:

Fort Hood, TX
Darnall Hospital at Fort Hood, TX
Goodfellow AFB, TX and Child Development Center
Dyess AFB, TX, Child Development Center and Youth Center

There is a twenty (20) case movement per month required to satisfy product requirements.